

Tony Glenn
2446 N. Spaulding Av FL 2
Account Number 2 5000 1526 1474

From Date	To Date	Transaction	Bill Amts	Payments & Credits	Payment Date	Late Charges	Balance	Comments
	09/25/95	Turn-On Date						
09/25/95	11/01/95	Monthly Billing	\$72.25				\$72.25	
11/01/95	12/06/95	Monthly Billing	\$706.89	\$72.25	11/27/95	\$8.22	\$715.11	includes \$572.63 from 4341 N. Kenmore
12/06/95	01/05/96	Monthly Billing	\$103.04	\$134.26	12/21/95	\$8.25	\$692.14	
01/05/96	02/06/96	Monthly Billing	\$175.01	\$103.04	01/17/96	\$8.49	\$772.60	
02/06/96	03/05/96	Monthly Billing	\$110.43	\$175.01	02/20/96	\$8.65	\$716.67	
03/05/96	04/05/96	Monthly Billing	\$65.43			\$8.71	\$790.81	
04/05/96	05/02/96	Monthly Billing	\$30.02	\$110.43	04/09/96	\$5.32	\$715.72	gas locked off for non-payment
05/07/96	06/05/96	Monthly Billing	\$68.78	\$547.23	05/19/96	\$1.98	\$239.25	
06/05/96	07/05/96*	Monthly Billing	\$47.99				\$287.24	
07/05/96	08/05/96*	Monthly Billing	\$43.91	\$69.78	08/02/96		\$261.37	
08/05/96	09/06/96*	Monthly Billing	\$45.26				\$306.63	
09/06/96	10/04/96*	Monthly Billing	\$56.38	\$70.00	10/01/96		\$293.01	
	10/07/96	Deposit Request	\$183.00					billed over 3 months
06/05/96	10/09/96	Corrected Billing	\$58.78	\$193.54		\$1.38	\$159.63	bills for serv from 6/5/96 to 10/4/96 canc.
10/09/96	11/04/96	Monthly Billing	\$68.40			\$2.01	\$230.04	
11/04/96	12/05/96	Monthly Billing	\$112.96	\$50.00	11/18/96	\$3.67	\$296.67	
12/05/96	01/07/97	Monthly Billing	\$137.81			\$3.84	\$438.32	
01/07/97	02/05/97	Monthly Billing	\$126.74			\$4.83	\$569.89	
02/05/97	02/28/97	Final Bill	\$19.19	\$183.00		\$4.14	\$410.22	deposit request removed

FILE
 020576
 11/29/96
 12/30/03
 102